

EXHIBIT A**Case Administration (9.90 Hours; \$ 6,440.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	1.40	\$1,000	1,400.00
Peter Van N. Lockwood	3.10	\$905	2,805.50
Rita C. Tobin	3.30	\$545	1,798.50
Eugenia Benetos	.60	\$215	129.00
Mollie E. Gelburd	1.50	\$205	307.50

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
10/3/2011	EI	1,000.00	0.70	Telephone conference with R. Frankel, B. Wyron and PVNL re: Montana issues (.5); memo re: Project Plate (.1); memo to R. Horkovich re: insurance status (.1).
10/4/2011	PVL	905.00	0.10	Rv 5 misc. filings
10/7/2011	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update (.2).
10/11/2011	EI	1,000.00	0.10	Memo R. Horkovich re: potential insurance settlement (.1).
10/14/2011	EI	1,000.00	0.10	Respond to claimant inquiry (.1).
10/14/2011	RCT	545.00	0.20	Review docket and local counsel rec. re: EI update (.2).
10/18/2011	PVL	905.00	0.60	Rv OCP motion, asset sale motion & interco. merger motion
10/20/2011	PVL	905.00	0.20	Rv claims list re subs. mergers
10/21/2011	PVL	905.00	0.10	Rv 7 misc. filings
10/21/2011	RCT	545.00	0.20	Review docket or local counsel rec. re: EI update (.2).
10/24/2011	RCT	545.00	0.20	Review and edit local counsel info re: bankruptcy cases (.2).
10/24/2011	EI	1,000.00	0.10	Status inquiry to R. Horkovich (.1).
10/25/2011	PVL	905.00	0.10	Rv 6 misc. filings

10/27/2011	EI	1,000.00	0.10	Status inquiry to PVNL (.1).
10/28/2011	RCT	545.00	0.20	Review docket or local counsel rec. re: EI update (.2).
10/31/2011	PVL	905.00	0.10	Rv 5 misc. filings
11/1/2011	MEG	205.00	1.50	Review docket and locate select filings regarding 2019 issue for record appeal (.5); compare findings with Garlock designations (1)
11/1/2011	RCT	545.00	0.30	Telephone conference and emails PVNL re: Committee memo (.3).
11/3/2011	EB	215.00	0.60	Prepare check breakdown for EI's records (.6).
11/4/2011	RCT	545.00	0.20	Review docket or local counsel rec. re: EI update (.2).
11/7/2011	PVL	905.00	0.10	Rv 6 misc. filings
11/8/2011	PVL	905.00	0.10	Rv 4 misc. filings
11/10/2011	RCT	545.00	0.20	Review docket or local counsel rec. re: EI update (.2).
11/15/2011	EI	1,000.00	0.30	Telephone conference with PVNL re: McGovern discussion (.3).
11/15/2011	PVL	905.00	0.10	Rv 5 misc. filings
11/18/2011	PVL	905.00	0.10	Rv 7 misc. filings
11/18/2011	RCT	545.00	0.20	Review docket or local counsel rec. re: EI update (.2).
11/21/2011	PVL	905.00	0.40	Rv 9 misc. filings (.1); teleconference JMR (.2); rv emails (.1)
11/22/2011	PVL	905.00	0.30	Cn JPW (.2); rv 5 misc. filings (.1)
11/22/2011	RCT	545.00	0.40	Correspondence M. Brushwood re: CNOs (.2); conference S. Saint-Cyr re: procedures, orders and CNOs (.2).
11/28/2011	RCT	545.00	0.20	Review docket or local counsel rec. re: EI update (.2).

11/29/2011	PVL	905.00	0.10	Rv 8 misc. filings
12/2/2011	RCT	545.00	0.20	Review local counsel recs re: EI update (.2).
12/9/2011	PVL	905.00	0.10	Rv 9 misc. filings
12/9/2011	RCT	545.00	0.20	Review local counsel recs re: EI update (.2).
12/12/2011	PVL	905.00	0.10	Rv 25 misc. filings
12/16/2011	RCT	545.00	0.20	Review local counsel recs re: EI update (.2).
12/19/2011	PVL	905.00	0.30	Attend telephonic hearing
12/21/2011	RCT	545.00	0.20	Review local counsel recs re: EI update (.2).
12/28/2011	PVL	905.00	0.20	Rv 8 misc. filings (.1); rv 2012 scheduling (.1)

Total Task Code .04 9.90

Committee, Creditors', Noteholders' or Equity Holders' (33.90 Hours; \$ 12,192.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Trevor W. Swett	1.80	\$705	1,278.00
Todd E. Phillips	32.10	\$340	10,914.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
11/22/2011	TWS	710.00	1.50	Reading re privilege issue.
11/23/2011	TWS	710.00	0.10	Confer with P. Lockwood - privilege issue.
11/29/2011	TEP	340.00	1.00	Confer with KGH re: committee research (.2); research re: same (.8).
11/30/2011	TEP	340.00	6.00	Research re: committee matters.
12/1/2011	TWS	710.00	0.20	Conference with TEP and KGH re research project - privilege issue
12/1/2011	TEP	340.00	0.30	Confer with TWS re: committee matters (0.2); email to KGH re: same (0.1).
12/6/2011	TEP	340.00	0.10	Review email from KGH re: committee.

12/7/2011	TEP	340.00	6.80	Review research and conduct research re: committee (6.6); confer with KGH re: same (0.2).
12/8/2011	TEP	340.00	2.20	Review research and conduct research re: committee (1.8); prepare memo re: same (0.4).
12/9/2011	TEP	340.00	1.20	Review research and conduct research re: committee (0.5); prepare memo re: same (0.7).
12/12/2011	TEP	340.00	6.30	Review research and conduct research re: committee (2.3); prepare memo re: same (4.0).
12/13/2011	TEP	340.00	8.20	Review research and conduct research re committee (7.5); prepare memo re same (.7).

Total Task Code .07 33.90

Employment Applications, Others (5.00 Hours; \$ 1,151.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Kevin C. Maclay	.30	\$535	160.50
Todd E. Phillips	.20	\$340	68.00
Sara Joy DelSavio	4.50	\$205	922.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/27/2011	KCM	535.00	0.30	Review Garlock designations (.7); communicate with TWS re 2019 issues (.2) (Divided among three clients)
10/28/2011	SJD	205.00	2.50	Meet with KCM and MEG re 2019 designation project (1.0); assist with preparation for deposition (2.2), including binder duplication and vendor work (1.8) (Divided among two clients)
10/31/2011	TEP	340.00	0.20	Prepare materials re: 2019 appeal (.1); confer with KCM re: same (.1).
10/31/2011	SJD	205.00	2.00	Print dockets from bankruptcy cases (3.0), flag 2019 designations (3.0) per KCM. (Divided among three clients).

Total Task Code .10 5.00

Fee Applications, Applicant (46.20 Hours; \$ 21,321.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.10	\$905	90.50
Rita C. Tobin	34.30	\$545	18,693.50
Eugenia Benetos	7.20	\$215	1,548.00
Sandy M. Saint-Cyr	4.60	\$205	989.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/3/2011	RCT	545.00	0.20	Conference with EB re: fee schedules/filings for October (.2).
10/4/2011	RCT	545.00	0.60	Address fee and expense issues (.6).
10/4/2011	EB	215.00	0.60	Prepare fee and expense report for fee application exhibit.
10/5/2011	EB	215.00	1.00	Prepare fee and expense report for fee application exhibit (.6); and update fee application schedule (.4).
10/7/2011	EB	215.00	0.60	Prepare fee and expense report for fee application exhibit.
10/7/2011	RCT	545.00	0.40	Address fee issue (.4).
10/12/2011	RCT	545.00	0.40	Review various notices re: compensation filings (.2); review no objection certification (.2).
10/13/2011	RCT	545.00	0.70	Review and edit prebills (.7).
10/13/2011	RCT	545.00	0.20	Email to Asbestos Group re: fee application procedures (.2).
10/17/2011	RCT	545.00	0.50	Review exhibits (.5).
10/18/2011	RCT	545.00	2.00	Address fee issues (1.2); conference EB re: upcoming interim application (.8).
10/21/2011	RCT	545.00	1.10	Review fee application (1.1).
10/21/2011	EB	215.00	1.10	Work on quarterly fee application.
10/25/2011	RCT	545.00	0.20	Review revised 2011 fee application schedule (.2).

10/31/2011	RCT	545.00	1.50	Review local counsel and PVNL email re: confidentiality (fee) issue (.4); reply to PVNL re: confidentiality (fee) issue (.2); email to EB revision of monthly fee application (.3); review fee application re: confidentiality issue (.6).
11/1/2011	PVL	905.00	0.10	Rv emails and reply re fee app.
11/1/2011	RCT	545.00	0.60	Correspondence EB/PVNL re: possible amended fee application (.6).
11/1/2011	EB	215.00	1.00	Review exhibit for privilege and review quaterly fee application (1.0).
11/1/2011	EB	215.00	1.70	Work on interim (1.1); and update Exhibit D (.6).
11/2/2011	RCT	545.00	0.20	Conference EB re: fee application schedule, November (monthly and interim filings) (.02).
11/3/2011	RCT	545.00	0.50	Conference EB re: fee procedures and local counsel protocols (.5).
11/4/2011	RCT	545.00	1.00	Address fee issues (1.0).
11/7/2011	RCT	545.00	0.30	Address fee auditor issues (.3).
11/7/2011	RCT	545.00	0.40	Address fee and expense issues (.4).
11/8/2011	RCT	545.00	0.80	Review prebills (.8).
11/8/2011	RCT	545.00	0.20	Review EB memo re: paralegal procedures (.2).
11/9/2011	RCT	545.00	1.10	Review exhibits (1.1).
11/10/2011	RCT	545.00	1.10	Review expenses, fees re: preparation of interim fee application (1.1).
11/10/2011	EB	215.00	1.00	Perform review of emails and update fee application (.6); draft e mails to local counsel (.4).
11/11/2011	RCT	545.00	6.10	Review interim fee application (2.6); emails and telephone conferences AB re: preparation of interim application (.8); conference SL (para) re: preparation and filing of interim fee application (.8); telephone conference Hurford, Brushwood re: filing of interim (.3); emails to AB re: revisions (.4); review exhibit D, A re: revisions (1.2).

11/15/2011	RCT	545.00	0.10	Review monthly fee schedules with NYO paralegal (.1).
11/16/2011	RCT	545.00	0.10	Telephone conference EB re: filing procedures.
11/16/2011	RCT	545.00	2.00	Telephone conference AB re: Grace monthly fee application (.3); review and edit monthly fee application (1.3); emails to local counsel re: same (.1); conference S. Saint-Cyr re: Grace monthly fee application (.3).
11/17/2011	RCT	545.00	0.30	Draft filing/service protocol for all paralegals and attorneys (.3).
11/17/2011	RCT	545.00	0.20	Emails to local counsel re: monthly/interim filing procedures (.2).
11/17/2011	EB	215.00	0.20	Emails to local counsel re: Status of filing (.2).
11/17/2011	SMS	215.00	0.20	Retrieve/assemble fee applications for R. Tobin (.2).
11/22/2011	RCT	545.00	0.20	Update procedure memo per November filings (.2).
11/23/2011	RCT	545.00	0.80	Address fee auditor issues (.8).
11/23/2011	RCT	545.00	0.80	Review files re: expense questions (.8).
11/29/2011	RCT	545.00	1.90	Emails to AB re: expense/exhibit issues (.6); review files re: expense/exhibit issues (.7); emails to S. Saint-Cyr re: exhibits to Grace/C2 (.3); email to Brushwood re: exhibit issues (.3).
11/29/2011	SMS	215.00	0.30	Retrieve fee application (.3).
11/30/2011	RCT	545.00	0.20	Review December interim/monthly fee schedules (.2).
12/1/2011	RCT	545.00	0.20	Review fee application schedule for December (.2).
12/7/2011	RCT	545.00	0.10	Conferences/emails AB re: Sherene Lewis billing (.1).
12/7/2011	RCT	545.00	1.40	Correspondence to M. Brushwood (C&L) re: CNOs and payments (.2); review Certification (.2); review prebills (1.0).
12/8/2011	RCT	545.00	0.80	Review exhibits (.8).
12/9/2011	SMS	215.00	0.30	Review fee application (.3).

12/12/2011	RCT	545.00	1.10	Review memos re: fee order and reply to same (.3); address fee and expense issues, fee auditor issue (.8).
12/15/2011	RCT	545.00	2.50	Review and edit monthly fee statement (1.3); review all exhibits to monthly fee statement (1.0); conference S. Saint-Cyr re: monthly fee application service (.2).
12/15/2011	SMS	215.00	0.90	Work on monthly application for attorney's review (.9).
12/16/2011	RCT	545.00	0.10	Check cumulative charts for edits (.1).
12/16/2011	RCT	545.00	0.30	Work on fee and expense protocol (.3).
12/19/2011	RCT	545.00	0.40	Review fee application history as per Certifications (.4).
12/21/2011	RCT	545.00	0.70	Review AB email re: payment issue (.1); review files re: payment issue (.3); conference S. Saint-Cyr re: payment issue (.3).
12/21/2011	SMS	215.00	2.10	Work on check payment for EI; update binder and spreadsheet of checks received (2.1).
12/22/2011	SMS	215.00	0.80	Review and update fee charts (.8).

Total Task Code .12 46.20

Fee Applications, Others (1.40 Hours; \$ 760.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	1.10	\$545	599.50
Jeffrey A. Liesemer	.30	\$535	160.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
11/1/2011	RCT	545.00	1.10	Review Charter Oak memos re: Grace motions (.4); draft recommendation letter (to Committee) (.07).
11/1/2011	JAL	535.00	0.30	Review and analysis of memos from Charter Oak re: motions to sell vermiculite business and merge subsidiaries.

Total Task Code .13 1.40

Litigation and Litigation Consulting (118.70 Hours; \$ 45,329.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	1.10	\$1,000	1,100.00
Peter Van N. Lockwood	.20	\$905	181.00
Trevor W. Swett	3.60	\$710	2,556.00
Kevin C. Maclay	42.20	\$535	22,577.00
Sean I. Kahng	1.70	\$400	680.00
Jeanna Rickards Koski	8.10	\$380	3,078.00
Todd E. Phillips	12.60	\$340	4,284.00
Kate G. Henningsen	22.50	\$240	5,400.00
Sara Joy DelSavio	15.60	\$205	3,198.00
Zachary D. Orsulak	4.80	\$205	984.00
Mollie E. Gelburd	6.30	\$205	1,291.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
11/1/2011	SJD	205.00	2.20	Perform research, create binders and prepare document re designations in 2019 appeal per KCM.
11/1/2011	KCM	535.00	0.30	Plan/prepare for and meet with TEP re counter-designation; review materials re counter-designation
11/1/2011	PVL	905.00	0.20	Rv Rapp memos re 2 Grace motions and teleconference RCT re same
11/1/2011	TEP	340.00	0.50	Prepare and edit counter-designation (1.7); confer with KCM re: same (.2); confer with SJD re: same (.3). (Divided among 4 clients)
11/2/2011	TEP	340.00	2.00	Prepare and edit counter-designation; confer with KCM re: same; confer with SJD re: same.
11/2/2011	MEG	205.00	0.60	Retrieve documents designated by Garlock in record appeal from docket per KCM (.3); create spreadsheet of same(.3);
11/2/2011	KCM	535.00	0.60	Review/analyze materials re counter-designation
11/2/2011	SJD	205.00	2.50	Perform research, create binders and prepare document re designations in 2019 appeal per KCM.
11/3/2011	SJD	205.00	2.20	Perform transcript and docket research re 2019 appeal and prepare for attorney review per KCM.

11/3/2011	KCM	535.00	0.10	Communicate with TEP re counter-designations
11/3/2011	MEG	205.00	1.90	Review attorney designations from docket and input information into spreadsheet for record appeal.
11/3/2011	TEP	340.00	1.70	Prepare and edit counter-designation (5.8); confer with KCM re: same (.5); confer with SJD re: same (.5). (Divided among 4 clients)
11/3/2011	KCM	535.00	0.60	Review counter-designation materials (2.4) (Divided among 4 clients)
11/4/2011	TEP	340.00	1.90	Prepare and edit counter-designation (7.0); confer with KCM re: same (.4); confer with SJD re: same (.2). (Divided among 4 clients)
11/4/2011	MEG	205.00	2.30	Review attorney designations for record appeal and update spreadsheet of same for ACC designations (2.0); review documents designated by attorney for removal and update spreadsheet with same for record appeal (.3)
11/4/2011	KCM	535.00	1.40	Plan/prepare for and communicate with TEP re counter-designations; review/analyze counter-designation materials; review/analyze local counsel memo re relevant procedures
11/4/2011	SJD	205.00	2.30	Perform research, review results and prepare document re designations in 2019 appeal per KCM.
11/5/2011	MEG	205.00	0.40	Review docket and quality check all docket entries with respect to designated motions for record appeal.
11/7/2011	MEG	205.00	0.80	Organize and prepare transcripts designated in record appeal per TEP (.3); review and finalize designation chart for record appeal with attorney edits (.5)
11/7/2011	TEP	340.00	2.30	Prepare and edit counter-designation (8.6); confer with KCM re: same (.4); confer with SJD re: same (.2). (Divided among 4 clients)
11/7/2011	SJD	205.00	2.60	Review and edit chart and designation document re 2019 appeal per KCM.
11/7/2011	KCM	535.00	1.10	Meet with TEP re counter-designations; review/analyze counter-designations

11/7/2011	KGH	240.00	1.80	Finish document review project estimation (4.8); counter designation in 2019 appeal (2.4). (Divided among 4 clients).
11/7/2011	ZDO	205.00	1.50	Assist with designation preparation and review (6.0) (Divided among 4 clients)
11/8/2011	KCM	535.00	0.30	Review counter-designations and communicate with TEP re same
11/8/2011	SJD	205.00	0.90	Review and edit designation document in 2019 appeal per KCM.
11/8/2011	TEP	340.00	1.70	Prepare and edit counter-designation; confer with KCM re: same; confer with SJD re: same; legal research re designation; confer with Mark Hurford re: same.
11/9/2011	TEP	340.00	0.60	Prepare and edit counter-designation; confer with Mark Hurford re: same.
11/11/2011	ZDO	205.00	0.50	At request of AJS, research constituents and prepare and coordinate datasheet with IS.
11/11/2011	TWS	710.00	0.90	Review record re 2019 matters (split charge).
11/16/2011	KCM	535.00	0.50	Review/analyze counter-designations, docket motion, and various memos re status and next steps in 12 case appeals; plan/prepare for appeal issues
11/17/2011	KCM	535.00	0.40	Review memos re case status and TWS e-mail and plan/prepare for next steps for appeal
11/18/2011	KCM	535.00	0.10	Review/analyze appeal chart and related documents
11/18/2011	TWS	710.00	0.10	Confer with KCM re 2019 appeals [split charge].
11/21/2011	TWS	710.00	0.20	Consider procedural issues re 2019 appeals [split charge].
11/21/2011	KCM	535.00	1.30	Plan/prepare for and meet with TWS and PVNL re 12 case appeals strategic issues; plan/prepare for and attend telephone conference with M. Hurford re appeal issues in Delaware; plan/prepare for and attend telephone conference with P. Milch re appeal issues in Pennsylvania; review/analyze cases and materials re appeal issues; plan/prepare for appeal issues

11/21/2011	SJD	205.00	0.30	ECF registration for KCM and TWS.
11/21/2011	TEP	340.00	0.90	Legal research re: appeal (3.6) (Divided among 4 clients)
11/22/2011	TEP	340.00	0.20	Re Garlock Appeal: Attend conference call (0.5); confer with KCM re same (0.3). (Divided among 4 clients)
11/22/2011	SJD	205.00	0.40	Complete ECF registration for KCM and TWS.
11/22/2011	KCM	535.00	0.50	Plan/prepare for and meet with TWS re appeal issues; communicate with co-appellee counsel; plan/prepare for appellee brief and review/analyze related materials
11/22/2011	TWS	710.00	0.10	Confer with KCM re 2019 appeals [split charge].
11/23/2011	KCM	535.00	0.50	Plan/prepare for and attend conference call with co-appellees re schedule issues; meet with TWS re appeal issues; plan/prepare for appeal issues
11/28/2011	KCM	535.00	0.70	Review/analyze various 2019 briefs re appeal issues
11/28/2011	TWS	710.00	0.10	Telephone conference with EI - 2019 appeals.
11/28/2011	KGH	240.00	0.50	Read case in preparation for meeting with TEP.
11/28/2011	SJD	205.00	0.40	Follow-up on ECF registration including communications with local counsel.
11/28/2011	TEP	340.00	0.30	Re Garlock Appeal: Prepare materials re: appeal; attend conference call re: appeal.
11/29/2011	KGH	240.00	5.30	Legal research on privilege issue.
11/29/2011	EI	1,000.00	1.10	M. Cascino litigation issue; telephone conference J. Donley and N. Finch (1.0); telephone conference with M. Cascino (.1).
11/29/2011	KCM	535.00	0.90	Meet with TWS re mediation issue; review correspondence from Garlock and co-appellee counsel re appeal issues; analyze 2019 appeals issues
11/29/2011	TWS	710.00	0.20	Telephone conferences with EI and J. Rice re 2019 appeals [split charge].
11/30/2011	TWS	710.00	0.20	Review 2019 statement re appeals.

11/30/2011	TWS	710.00	0.90	Consider mediation issue in 2019 appeals: formulate potential approach and discuss same with KCM [split charge].
11/30/2011	KCM	535.00	1.10	Meet with TEP re appeals; review proposed motion and order for extension and related correspondence; plan/prepare for and meet with TWS re appeal issue; draft/revise memo re mediation and settlement issues and review/analyze related documents
11/30/2011	SJD	205.00	0.30	File and organize papers relating to recent designation filing.
11/30/2011	TEP	340.00	0.30	Re Garlock Appeal: Review motion re: extension (.5); review materials re: appeal (.4); confer with KCM re: same (.3). (Divided among 4 clients)
12/1/2011	TEP	340.00	0.10	Confer with KCM re: appeal (0.3); review materials re: same (0.1) (Divided among 4 clients).
12/1/2011	KCM	535.00	1.60	Draft/revise update memo to ACC (.6) and review/analyze related materials (.6); review/analyze briefs, cases and materials re appeal issues (.4.8); plan/prepare for and meet with TEP re appeal research issues (.4). (Divided among 4 clients).
12/2/2011	KCM	535.00	1.00	Review/analyze briefs, cases and materials re appeal issues (.6); finalize and send out update memo to Committee (.4).
12/5/2011	KGH	240.00	1.50	Research on privilege issue.
12/5/2011	KCM	535.00	1.00	Plan/prepare for appellee brief (.3); and review/analyze related briefs, cases and materials (.7).
12/5/2011	ZDO	205.00	0.30	At request of KCM, gather and provide 2019 documents to JMR.
12/6/2011	MEG	205.00	0.10	Conference with ZDO re 2019 statements (.4) (split among 4 companies)
12/6/2011	ZDO	205.00	0.80	At request of KCM, research previously filed 2019 Verified Statements (1.5) ; compile information re same (1.5); resolve committee members which have yet to file (.2).
12/6/2011	KCM	535.00	1.00	Review/analyze cases, briefs (.6); and materials and plan/prepare for appellate brief (.4).

12/6/2011	KGH	240.00	7.80	Research on privilege issue.
12/7/2011	KGH	240.00	5.60	Research and draft memos on privilege issue.
12/7/2011	KCM	535.00	1.10	Review/analyze briefs, cases and materials
12/8/2011	KCM	535.00	0.30	Plan/prepare for appeal brief (.1) and review related briefs (.2).
12/12/2011	KCM	535.00	2.20	Draft/revise response to Garlock's emergency motion re appeal (.4) and review/analyze related briefs and materials (.4); communicate with appellee counsel re response to emergency motion (.2); communicate with JMR re appeal issue (.3); review/analyze Garlock appeal brief (.5); review/analyze cases and materials re appeal (.4).
12/12/2011	TEP	340.00	0.10	Attend conference call re: appeal (0.4); prepare materials re: appeal (0.2). (Total time split up among Grace, NARCO, PCC and Flintkote.)
12/12/2011	JMR	380.00	1.80	Review papers regarding Garlock's motions to access 2019 statements (.8); research regarding impact of consolidation (.2); research re procedural issues (.8).
12/13/2011	JMR	380.00	1.70	Review Garlock's appellate brief and consult cases cited therein (.7); telephone call with co-appellees re issues with responses (.2); research regarding standing issues (.8).
12/13/2011	KCM	535.00	2.00	Finalize and send out response to emergency appeal motion (.5); review/analyze Garlock appeal brief(.6); plan/prepare for response (.3) and review/analyze related briefs and materials (.4); communicate with JMR and appellee counsel re appeal issues (.2).
12/13/2011	ZDO	205.00	0.30	Provide previously gathered 2019 documents to KCM for review.
12/14/2011	MEG	205.00	0.20	Review filings re 2019 appeal and gather select documents per ZDO (.8)
12/14/2011	ZDO	205.00	1.10	Assemble ROA documents from Appellants' Opening Brief (3.6); prepare for attorney review (.8).
12/14/2011	KCM	535.00	1.70	Review/analyze briefs, cases and materials re appeal issues

12/14/2011	JMR	380.00	2.40	Research and analysis re standing issue
12/14/2011	SJD	205.00	0.80	Organize and create electronic files for appeal documents.
12/15/2011	JMR	380.00	2.20	Continue research and analysis regarding issues for Grace response to Garlock's appeal
12/15/2011	KCM	535.00	1.80	Review/edit section of appeal brief (.8); review analyze cases and materials re appeal brief (1.0).
12/15/2011	ZDO	205.00	0.30	Per KCM, revise Appellant Opening Brief case index; add non-overlapping cases and supplement index with decision dates.
12/16/2011	KCM	535.00	1.60	Telephone conference with PVNL re 2019 appeal issues (.2); plan/prepare for and telephone conference with appellee counsel re appeal issues (.6); review/edit section of appeal brief and review/analyze related cases and materials (.8).
12/16/2011	SJD	205.00	0.30	Update J:drive files per KCM.
12/19/2011	TWS	710.00	0.10	Telephone conference with EI re memo on privilege issue
12/19/2011	TWS	710.00	0.30	Note to TAC re PD matters
12/19/2011	KCM	535.00	2.10	Outline arguments and draft/revise appeal brief (.7); review/analyze cases and materials re appeal brief(1.2); communicate with JMR re research (.2).
12/19/2011	SJD	205.00	0.40	Assist with filing of pleadings.
12/20/2011	KCM	535.00	2.20	Draft/revise appeal brief (.7) and review/analyze related briefs, cases and materials (1.5)
12/20/2011	TWS	710.00	0.50	Read memo re privilege issue and e-mail team re same
12/21/2011	KCM	535.00	1.60	Draft/revised appeal brief (.6) and review/analyze related briefs, cases and materials (1.0).
12/22/2011	KCM	535.00	2.20	Draft/revise appeal brief (.8) and review/analyze related cases and materials (1.0); communicate with JMR re research and brief issues (.4).
12/23/2011	KCM	535.00	1.10	Draft/revise appeal brief (.5) and review/analyze related cases and materials (.6).

12/27/2011	KCM	535.00	1.50	Draft/revise appeal brief (.6) and review/analyze related cases and materials (.6); communicate with JMR re research (.3).
12/28/2011	KCM	535.00	1.80	Draft/revise appeal brief (.7) and review/analyze related cases and materials (.9); communicate with JMR re research and appeal issues (.2).
12/29/2011	KCM	535.00	2.10	Plan/prepare for and attend telephone conference with JMR re appeal brief issues (.6); draft/revise brief (.7) and review/analyze related cases and materials (.8).
12/30/2011	KCM	535.00	1.90	Draft/revise appeal brief (.7) and review/analyze related cases and materials (.9); communicate with JMR re research and brief issues (.3).
12/30/2011	SIK	400.00	1.70	Legal research on issues for 2019 appeal (4.5); draft email memo concerning legal research for 2019 appeal (2.3) (Divided among 4 clients)

Total Task Code .16 118.70

Plan & Disclosure Statement (17.80 Hours; \$ 15,099.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	2.50	\$1,000	2,500.00
Peter Van N. Lockwood	11.40	\$905	10,317.00
Trevor W. Swett	.40	\$710	284.00
Ann C. McMillan	1.40	\$625	875.00
James P. Wehner	2.10	\$535	1,123.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/3/2011	PVL	905.00	0.40	Tcn Frankel, Wyron & EI
10/4/2011	ACM	625.00	0.20	Exchange e-mails with C. Meisenkothen re document depository.
10/11/2011	PVL	905.00	0.40	Rv Wyron email and S.Ct. of Montana indemnity op. and reply
10/12/2011	EI	1,000.00	0.30	Telephone conference with Horkovich/Garbowski re: Allstate and Munich Re policies (.3).

10/18/2011	PVL	905.00	1.00	Rv email (.2); tcn Finke, Donley, Hughes, Wyron et al (.8)
10/18/2011	EI	1,000.00	0.20	Read memo re: debtor motion and telephone conference with PVNL re: same (.2).
10/19/2011	EI	1,000.00	0.30	Telephone conference with PVNL re: discussion with debtor et al (.3).
10/19/2011	PVL	905.00	0.20	Teleconference EI
10/28/2011	PVL	905.00	0.10	Teleconference EI
10/31/2011	PVL	905.00	0.80	Rv Monaco ltr (.1); teleconference Hurford (.1); teleconference Wyron (.6)
11/1/2011	PVL	905.00	1.00	Rv email and reply (.1); tcn Shelnitz, Finke, Donley, Frankel, Wyron et al (.9)
11/5/2011	EI	1,000.00	0.20	Read Rapp memos re: sale and merger (.2).
11/9/2011	PVL	905.00	0.20	Rv revised order re interco. mergers
11/10/2011	PVL	905.00	1.00	Rv emails re asset sale (.1); teleconference Frankel re asset sale and interco. mergers (.9)
11/11/2011	PVL	905.00	1.10	Rv emails & reply (.1); teleconferences Frankel (.4); tcn Shelnitz, Baer, Paul, Higgins, Frankel et al (.6)
11/14/2011	PVL	905.00	0.40	Teleconference Frankel (.1); rv revised draft orders and ltr re sub. mergers and sale order (.2); rv 5 misc. filings (.1)
11/15/2011	PVL	905.00	1.30	Tcn Shelnitz, Donley, Paul, Frankel, et al (1.0); teleconference EI (.3)
11/16/2011	PVL	905.00	0.10	Rv emails and reply
11/16/2011	PVL	905.00	0.10	Rv COCs re sale order and sub merger order
11/21/2011	JPW	535.00	2.10	E-mails re Forman Perry and protective order (1.0); review protective order (1.1)
11/22/2011	PVL	905.00	0.10	Rv emails and reply
11/28/2011	TWS	710.00	0.40	Confer with TEP re research and analytical project - privilege issue, and telephone conference with PVNL re same.

11/29/2011	PVL	905.00	0.30	Tcn Shelnitz, Donley, Paul, Baer, Frankel, et al
12/1/2011	PVL	905.00	0.20	Rv Phillips email & reply
12/2/2011	EI	1,000.00	0.10	Scheduling meeting re pending matters (.1).
12/5/2011	EI	1,000.00	0.10	Status inquiry to R. Horkovich (.1).
12/6/2011	EI	1,000.00	0.20	Telephone conference R. Frankel and memo to J. Rice re: Stengel (.2).
12/7/2011	ACM	625.00	0.20	Teleconference two Grace claimants re status of case.
12/8/2011	ACM	625.00	0.20	Exchange e-mails with R. Phillips re ZAI exposures.
12/8/2011	EI	1,000.00	0.40	Zonolite matters and memo to M. Peterson (.3); telephone conference PVNL re: Libby meeting (.1).
12/8/2011	PVL	905.00	0.20	Rv several emails & reply
12/9/2011	PVL	905.00	0.10	Rv emails & reply and teleconference EI
12/9/2011	EI	1,000.00	0.10	Scheduling meeting re pending matters (.1).
12/12/2011	PVL	905.00	0.30	Rv Towers Watson rept.
12/13/2011	PVL	905.00	1.00	Tcn Shelnitz, Donley, Hughes, Paul, Baer, Frankel & Wyron
12/15/2011	PVL	905.00	0.10	Rv Paul memo
12/19/2011	ACM	625.00	0.30	Exchange e-mails with EI re ZAI claims.
12/19/2011	EI	1,000.00	0.30	Status inquiry to R. Horkovich (.1); memos with ACM re: Zonolite (.2).
12/20/2011	EI	1,000.00	0.20	Read memos from R. Horkovich (.1); telephone conference with R. Horkovich re: same (.1).
12/21/2011	EI	1,000.00	0.10	Telephone conference ACM re: Zonolite issue (.1).
12/21/2011	ACM	625.00	0.50	Teleconference EI re Zonalite claims (.1); teleconference M. Peterson re same (.2); exchange e-mails with EI re same (.2).
12/21/2011	PVL	905.00	0.90	Teleconference Wyron re pending matter.

12/27/2011	PVL	905.00	0.10	Rv motion re amended credit agmt
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Total Task Code .17 17.80

Fee Auditor Matters (7.10 Hours; \$ 3,671.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	6.50	\$545	3,542.50
Eugenia Benetos	.60	\$215	129.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
10/3/2011	RCT	545.00	0.70	Collect information for fee auditor (.7).
10/3/2011	RCT	545.00	0.40	Conference EB re: fee auditor issues (.4).
10/5/2011	RCT	545.00	1.20	Collect information for fee auditor (.8); emails to PVNL/JPW re: time entries (fee auditor) (.4).
10/5/2011	RCT	545.00	0.30	Draft response to inquiry re: PVNL/JPW time entries (.3).
10/6/2011	RCT	545.00	1.30	Draft fee examiner response (1.3).
10/6/2011	RCT	545.00	0.70	Additional queries re: airfare (.7).
10/11/2011	RCT	545.00	0.50	Review fee examiner email request for additional information, 41st app (.2); emails to PVNL and TWS assistants re: same (.2); email PVNL re: fee issue (.1).
10/25/2011	EB	215.00	0.60	Draft emails re: monthly filings for ECF by local counsel.
10/27/2011	RCT	545.00	0.50	Address fee auditor issues (.5).
10/31/2011	RCT	545.00	0.90	Review and approve Omnibus order as to C&D (.1); review Fee Auditor's Omnibus Report (.4); conference EB re: fee/payment issues (.4).

Total Task Code .32 7.10

Other Charges:

Air Freight & Express Mail	\$48.77
Local Transportation – DC	\$21.12
Pacer - Database Charges	\$220.24
Database Research	\$4,614.68
Xeroxing	\$8.20
Long Distance-Equitrac In-House	\$1.16
Total	\$4,914.17